

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.120/- towards cell phone monthly rental and call charges for the official cell phone being used by A.A.O of Revenue(DM)Department during the period from 11.09.11 to 10.10.11 - Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT**

**G.O.Rt.No. 287**

**Dated:-24.10.2011**

**Read the following:-**

1. G.O.Rt.No.256, Revenue (DM.IV)Dept., dt.19-09-2011
- 2.From the Bharti Airtel Limited, Hyderabad Bills, Dated:-12.10.2011

\* \* \*

**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.120/-(Rupees One hundred and twenty only ) towards monthly rental and call charges, Taxes etc., during the period from 11-09-11 to 10-10-11 in respect of the official cell phone being used by A.A.O of Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible Amount as per G.O.(7)	Amount to be Sanctioned Rs.(8)
1.	A.A.O	8008886618	12.10.2011	11.09.11 to 10.10.11	120.00	625.00	120.00
<b>TOTAL</b>					<b>120.00</b>		<b>120.00</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“M/s. Bharti Airtel Limited,HYDERABAD”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY GOVERNMENT

To  
M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
The Revenue (DM.Accts-II) Dept  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER